



# Campaign Finance Report

Paul Newman  
Committee #: 200810131

Treasurer: NEWMAN, PAUL  
111 S Langle Ave, Tucson, AZ 85710  
Phone: (520) 432-7271  
Email: paulnewmanaz@gmail.com  
Candidate Name: NEWMAN, PAUL  
Office Sought: Corporation Commissioner

## Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,456.82
Total Cash Receipts this Reporting Period:	\$371,937.35
Total Cash Disbursements this Reporting Period:	\$253,462.21
Cash Balance at End of Reporting Period:	\$119,931.96

Report ID: 47376

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,190.00
Individual Contributions	C2	\$1,126.97	\$0.00	\$1,126.97	\$8,236.97
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$455.00
CCEC Funding and Matching	C6	\$370,810.38	\$0.00	\$370,810.38	\$370,810.38
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$371,937.35</b>	<b>\$0.00</b>	<b>\$371,937.35</b>	<b>\$380,692.35</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$253,462.21	\$0.00	\$253,462.21	\$260,706.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$14.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$253,462.21</b>	<b>\$0.00</b>	<b>\$253,462.21</b>	<b>\$260,760.39</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,500.00
<b>Total Cash Disbursed</b>		<b>\$253,462.21</b>			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Newman, Caryn	08/20/2008	\$130.00	\$0.00
<b>Address:</b> 420 E 51st St, Apt 3C, New York, NY 10022		Cash	
<b>Occupation:</b> housewife, n/a			
<b>Name:</b> Newman, Caryn	08/20/2008	\$(130.00)	\$0.00
<b>Address:</b> 420 E 51st St, Apt 3C, New York, NY 10022		Cash	
<b>Occupation:</b> housewife, n/a			
<b>Trans. Type:</b> Refunded Contribution			
<b>Original Date:</b> 08/20/2008			
<b>Original Amount:</b> \$130.00			
Total of Personal and Family Contributions		\$130.00	
Total of Refunds Given		(\$130.00)	
Net Total of Personal and Family Contributions		\$0.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CORRIGAN, JOANNA	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	PO Box 1595, Tubac, AZ 85646		Cash	
<b>Occupation:</b>	REQUESTED, REQUESTED			
<b>Name:</b>	HUGHES, ALISON	08/20/2008	\$5.00	\$5.00
<b>Address:</b>	2223 E Edison St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DIRECTOR, RURAL HEALTH/TELEMEDICINE, UNIVERSITY OF ARIZONA			
<b>Name:</b>	Mosteller, Josephine R	08/20/2008	\$5.00	\$5.00
<b>Address:</b>	13941 Melvin St, Livonia, MI 48154		Cash	
<b>Name:</b>	mosteller, Richard	08/20/2008	\$5.00	\$5.00
<b>Address:</b>	13941 Melvin St, Livonia, MI 48154		Cash	
<b>Name:</b>	POSA, PAUL	08/20/2008	\$5.00	\$5.00
<b>Address:</b>	185 S Harding Dr, Sedona, AZ 86336		Cash	
<b>Name:</b>	RISNER, WILLIAM	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	1421 N Painted Hills Rd, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Name:</b>	SANDS, JON	08/20/2008	\$100.00	\$100.00
<b>Address:</b>	1833 N 13th Ave, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	ASSISTANT FEDERAL PUBLIC DEFENDER, US COURTS			
<b>Name:</b>	Siegel, Irwin	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	179 E 70th St, Apt 8-A, New York, NY 10021		Cash	
<b>Name:</b>	SLAVIN, MARJORY	08/20/2008	\$5.00	\$5.00
<b>Address:</b>	6871 E Desert Wind Ct, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	Stecker, Barbara	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	23 Meyer Ln, Medford, NY 11763		Cash	
<b>Name:</b>	Stecker, Paul J	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	23 Meyer Ln, Medford, NY 11763		Cash	
<b>Name:</b>	steinhardt, Lawrence A	08/20/2008	\$130.00	\$130.00
<b>Address:</b>	300 E 40th St, Apt 5R, New York, NY 10016		Cash	
<b>Name:</b>	TILLOTSON, JANET	08/20/2008	\$50.00	\$50.00
<b>Address:</b>	9304 E Calle de Valle Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	ECKSTEIN, FLO	08/22/2008	\$130.00	\$130.00
<b>Address:</b>	22 W Hayward Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	NEWSPAPER PUBLISHER/EDITOR, PHOENIX JEWISH NEWS INCORPORATED			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Miller, Catherine	09/02/2008	\$41.97	\$171.97
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Independent Contractor, Self Employed			
Memo:	reimburse for overpd for fuel			
Total of Individual Contributions			\$1,126.97	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,126.97	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/22/2008	\$82,680.00	\$370,810.38
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	08/27/2008	\$165,360.00	\$370,810.38
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/04/2008	\$124,020.00	\$370,810.38
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/17/2008	\$(1,249.62)	\$370,810.38
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	refund from primary			
<b>Original Date:</b>	08/27/2008			
<b>Original Amount:</b>	\$165,360.00			
Total of Funding Received from Clean Elections			\$372,060.00	
Total of Funds Returned to Clean Elections			\$(1,249.62)	
Net Total of Funding from Clean Elections			\$370,810.38	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Democratic Party	08/22/2008	\$1,800.00	\$1,800.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Voter File SAccess			
<b>Name:</b>	Brittle, Stephen	08/22/2008	\$171.82	\$1,762.37
<b>Address:</b>	6205 S 12th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Environmental Consultant, Self			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	copy paper & Toner			
<b>Name:</b>	David Browne & Assoc	08/22/2008	\$12,000.00	\$16,427.05
<b>Address:</b>	111 S Langley Ave, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ads			
<b>SubVendor:</b>	David Browne & Assoc			
<b>Address:</b>	111 S Langley Ave, Tucson, AZ 85710			
<b>Amount:</b>	\$4,176.30			
<b>Memo:</b>	production (Actual Trans. Date 10/02/2008)			
<b>SubVendor:</b>	Regional Reps			
<b>Address:</b>	1100 Chester Ave, Ste 100, Cleveland, OH 44115			
<b>Amount:</b>	\$6,956.37			
<b>SubVendor:</b>	KTAR RADIO			
<b>Address:</b>	5300 N Central Ave, , Phoenix, AZ 85012			
<b>Amount:</b>	\$800.00			
<b>SubVendor:</b>	KTNN AM RADIO			
<b>Address:</b>	PO Box 2569, , Window Rock, AZ 86515			
<b>Amount:</b>	\$67.33			
<b>Name:</b>	J & R Graphics	08/22/2008	\$2,500.05	\$25,160.61
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Down pay on signs			
<b>Name:</b>	Nina Construction Supply	08/22/2008	\$3,873.45	\$3,873.45
<b>Address:</b>	5537 N 59th Ave, Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Rebar for signs			
<b>Name:</b>	WELLS FARGO	08/22/2008	\$28.00	\$28.00
<b>Address:</b>	2511 S Kolb Rd, , Tucson, AZ 85710		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Bank Fees			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Media Strategies	08/24/2008	\$50,000.00	\$69,202.19
<b>Address:</b>	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Media Buys			
<b>SubVendor:</b>	NCC Phoenix Cox Media 5116			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$846.60			
<b>SubVendor:</b>	NCC Phoenix Cox Media 6900			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$2,491.35			
<b>SubVendor:</b>	NCC Tucson-Nogales Cox Media 6296			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$531.25			
<b>SubVendor:</b>	NCC Tucson-Nogales Cox Media 7952			
<b>Address:</b>	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
<b>Amount:</b>	\$543.15			
<b>SubVendor:</b>	KGUN-TV			
<b>Address:</b>	7280 E Rosewood St, , Tucson, AZ 85710			
<b>Amount:</b>	\$4,564.50			
<b>SubVendor:</b>	KMSB CHANNEL 11			
<b>Address:</b>	1855 N 6th Ave, , Tucson, AZ 85705			
<b>Amount:</b>	\$923.67			
<b>SubVendor:</b>	KNXV CHANNEL 15			
<b>Address:</b>	515 N 44th St, , Phoenix, AZ 85008			
<b>Amount:</b>	\$5,237.42			
<b>SubVendor:</b>	KOLD TV CHANNEL 13			
<b>Address:</b>	7831 N Business Park Dr, , Tucson, AZ 85743			
<b>Amount:</b>	\$5,231.18			
<b>SubVendor:</b>	KPHO-TV			
<b>Address:</b>	4016 N Black Canyon Hwy, , Phoenix, AZ 85017			
<b>Amount:</b>	\$2,931.08			
<b>SubVendor:</b>	KPNX CHANNEL 12			
<b>Address:</b>	1101 N Central Ave, , Phoenix, AZ 85004			
<b>Amount:</b>	\$8,358.33			
<b>SubVendor:</b>	KSAZ FOX 10			
<b>Address:</b>	511 W Adams St, , Phoenix, AZ 85003			
<b>Amount:</b>	\$6,406.17			
<b>SubVendor:</b>	KTTU - TV			
<b>Address:</b>	1855 N 6th Ave, Tucson, AZ 85705			
<b>Amount:</b>	\$524.17			



**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> KTVK CHANNEL 3 <b>Address:</b> 5555 N 7th Ave, , Phoenix, AZ 85013 <b>Amount:</b> \$3,524.67			
<b>SubVendor:</b> Media Strategies <b>Address:</b> 1580 Lincoln St, Ste 510, Denver, CO 80203 <b>Amount:</b> \$7,886.46 <b>Memo:</b> commission (Actual Trans. Date 10/02/2008)			
<b>Name:</b> ZIMMERMAN & MARKMAN <b>Address:</b> 1250 6th St, Ste 202, Santa Monica, CA 90401 <b>Category:</b> Communications - TV <b>Memo:</b> ads	08/24/2008	\$8,350.00 Cash	\$8,350.00
<b>Name:</b> Behney III, Charles <b>Address:</b> PO Box 742, Naco, AZ 85620 <b>Occupation:</b> retired, n/a <b>Category:</b> Communications - Other <b>Memo:</b> Web site	08/28/2008	\$542.00 Cash	\$598.72
<b>Name:</b> CAMPAIGN FINANCE CO <b>Address:</b> 2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203 <b>Category:</b> Communications - Signs <b>Memo:</b> Install Signs	08/28/2008	\$10,000.00 Cash	\$10,000.00
<b>Name:</b> J & R Graphics <b>Address:</b> 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009 <b>Category:</b> Communications - Signs <b>Memo:</b> Balance Due-Signs	08/28/2008	\$11,960.56 Cash	\$25,160.61
<b>Name:</b> LUC Media <b>Address:</b> 25 Whitlock PI SW, Ste 201, Marietta, GA 30064 <b>Category:</b> Communications - TV <b>Memo:</b> media Buys	08/28/2008	\$41,000.00 Cash	\$41,000.00
<b>SubVendor:</b> KTAR RADIO <b>Address:</b> 5300 N Central Ave, , Phoenix, AZ 85012 <b>Amount:</b> \$533.33			
<b>SubVendor:</b> KTNN AM RADIO <b>Address:</b> PO Box 2569, , Window Rock, AZ 86515 <b>Amount:</b> \$137.25			
<b>SubVendor:</b> KTNN AM RADIO <b>Address:</b> PO Box 2569, , Window Rock, AZ 86515 <b>Amount:</b> \$609.10			
<b>SubVendor:</b> KTTI RADIO <b>Address:</b> 755 W 28th St, , Yuma, AZ 85364 <b>Amount:</b> \$425.94			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> KTTI RADIO <b>Address:</b> 755 W 28th St, , Yuma, AZ 85364 <b>Amount:</b> \$202.37			
<b>SubVendor:</b> JOURNAL BROADCAST GROUP -- KMXZ <b>Address:</b> PO Box 28825, , Tucson, AZ 85726 <b>Amount:</b> \$1,133.33			
<b>SubVendor:</b> KAFF RADIO - Great Circle Radio <b>Address:</b> PO Box 1930, Flagstaff, AZ 86002 <b>Amount:</b> \$71.62			
<b>SubVendor:</b> KAFF RADIO - Great Circle Radio <b>Address:</b> PO Box 1930, Flagstaff, AZ 86002 <b>Amount:</b> \$453.98			
<b>SubVendor:</b> KNIX-FM <b>Address:</b> 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 <b>Amount:</b> \$1,590.00			
<b>SubVendor:</b> KNIX-FM <b>Address:</b> 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 <b>Amount:</b> \$820.00			
<b>SubVendor:</b> KOOL FM- INFINITY BROADCASTING <b>Address:</b> 840 N Central Ave, , Phoenix, AZ 85004 <b>Amount:</b> \$2,808.33			
<b>SubVendor:</b> KOOL FM- INFINITY BROADCASTING <b>Address:</b> 840 N Central Ave, , Phoenix, AZ 85004 <b>Amount:</b> \$5,931.67			
<b>SubVendor:</b> KPHX Radio <b>Address:</b> 824 E Washington St, Phoenix, AZ 85034 <b>Amount:</b> \$622.73			
<b>SubVendor:</b> KPHX Radio <b>Address:</b> 824 E Washington St, Phoenix, AZ 85034 <b>Amount:</b> \$351.78			
<b>SubVendor:</b> KRQQ-FM <b>Address:</b> 3202 N Oracle Rd, Tucson, AZ 85705 <b>Amount:</b> \$1,053.33			
<b>SubVendor:</b> KRQQ-FM <b>Address:</b> 3202 N Oracle Rd, Tucson, AZ 85705 <b>Amount:</b> \$3,733.33			
<b>SubVendor:</b> Regional Reps <b>Address:</b> 1100 Chester Ave, Ste 100, Cleveland, OH 44115 <b>Amount:</b> \$1,921.96			
<b>SubVendor:</b> CLEAR CHANNEL RADIO KYOT <b>Address:</b> 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008 <b>Amount:</b> \$1,960.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>SubVendor:</b> CLEAR CHANNEL RADIO KYOT				
<b>Address:</b> 4686 E Van Buren St, Ste 300, Phoenix, AZ 85008				
<b>Amount:</b> \$640.00				
<b>Name:</b> Media Strategies		08/28/2008	\$75,000.00	\$75,000.00
<b>Address:</b> 111 S Langley Ave, Tucson, AZ 85710			Cash	
<b>Category:</b> Communications - TV				
<b>Memo:</b> Media Buys				
<b>SubVendor:</b> Media Strategies				
<b>Address:</b> 1580 Lincoln St, Ste 510, Denver, CO 80203				
<b>Amount:</b> \$11,315.73				
<b>Memo:</b> commission (Actual Trans. Date 10/02/2008)				
<b>SubVendor:</b> NCC Phoenix Cox Media 5116				
<b>Address:</b> 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815				
<b>Amount:</b> \$1,594.60				
<b>SubVendor:</b> NCC Phoenix Cox Media 6900				
<b>Address:</b> 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815				
<b>Amount:</b> \$5,734.10				
<b>SubVendor:</b> NCC Tucson-Nogales Cox Media 6296				
<b>Address:</b> 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815				
<b>Amount:</b> \$1,446.70				
<b>SubVendor:</b> NCC Tucson-Nogales Cox Media 7952				
<b>Address:</b> 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815				
<b>Amount:</b> \$810.90				
<b>SubVendor:</b> KTTU - TV				
<b>Address:</b> 1855 N 6th Ave, Tucson, AZ 85705				
<b>Amount:</b> \$510.00				
<b>SubVendor:</b> KTVK CHANNEL 3				
<b>Address:</b> 5555 N 7th Ave, , Phoenix, AZ 85013				
<b>Amount:</b> \$4,828.00				
<b>SubVendor:</b> KSAZ FOX 10				
<b>Address:</b> 511 W Adams St, , Phoenix, AZ 85003				
<b>Amount:</b> \$9,714.08				
<b>SubVendor:</b> KPNX CHANNEL 12				
<b>Address:</b> 1101 N Central Ave, , Phoenix, AZ 85004				
<b>Amount:</b> \$9,959.17				
<b>SubVendor:</b> KPHO-TV				
<b>Address:</b> 4016 N Black Canyon Hwy, , Phoenix, AZ 85017				
<b>Amount:</b> \$6,950.17				
<b>SubVendor:</b> KNXV CHANNEL 15				
<b>Address:</b> 515 N 44th St, , Phoenix, AZ 85008				
<b>Amount:</b> \$5,394.67				

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> KOLD TV CHANNEL 13 <b>Address:</b> 7831 N Business Park Dr, , Tucson, AZ 85743 <b>Amount:</b> \$9,195.58			
<b>SubVendor:</b> KGUN-TV <b>Address:</b> 7280 E Rosewood St, , Tucson, AZ 85710 <b>Amount:</b> \$5,772.92			
<b>SubVendor:</b> KMSB CHANNEL 11 <b>Address:</b> 1855 N 6th Ave, , Tucson, AZ 85705 <b>Amount:</b> \$1,773.38			
<b>Name:</b> NEWMAN, PAUL <b>Address:</b> PO Box 75, Bisbee, AZ 85603 <b>Occupation:</b> County Supervisor, Cochise County <b>Category:</b> Travel - Lodging	08/28/2008	\$105.16 Cash	\$1,823.76
<b>Name:</b> NEWMAN, PAUL <b>Address:</b> PO Box 75, Bisbee, AZ 85603 <b>Occupation:</b> County Supervisor, Cochise County <b>Category:</b> Travel - Lodging	08/31/2008	\$142.56 Cash	\$1,823.76
<b>Name:</b> Brittle, Stephen <b>Address:</b> 6205 S 12th St, Phoenix, AZ 85042 <b>Occupation:</b> Environmental Consultant, Self <b>Category:</b> Professional Services - Consultants <b>Memo:</b> sub contractor	09/01/2008	\$1,055.55 Cash	\$1,762.37
<b>Name:</b> Crouse, Angelique <b>Address:</b> 4630 S Lakeshore #210, Tempe, AZ 85282 <b>Occupation:</b> Researcer, Crouse Consulting <b>Category:</b> Professional Services - Consultants <b>Memo:</b> sub contractor	09/01/2008	\$1,055.55 Cash	\$1,055.55
<b>Name:</b> LOPEZ, MARITZA <b>Address:</b> 2202 N 9th St, Phoenix, AZ 85006 <b>Occupation:</b> ADM ASSISTANT, AZ DEM PARTY <b>Category:</b> Professional Services - Consultants <b>Memo:</b> consultant	09/01/2008	\$2,333.33 Cash	\$2,333.33
<b>Name:</b> Miller, Catherine <b>Address:</b> 995 E Baseline Rd, Apt 2085, Tempe, AZ 85283 <b>Occupation:</b> Independent Contractor, Self Employed <b>Category:</b> Professional Services - Consultants <b>Memo:</b> sub contractor	09/01/2008	\$555.55 Cash	\$3,653.71

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Newman, Benjamin	09/01/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	811 Gaffield Pl, Evanston, IL 60201		Cash	
<b>Occupation:</b>	Student, none			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	sub contractor			
<b>Name:</b>	Rodriguez, Roberto	09/01/2008	\$3,333.33	\$3,468.93
<b>Address:</b>	1340 W Buena Vista St, Barstow, CA 92311		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	sub contractor			
<b>Name:</b>	TERRY, ELLEN	09/01/2008	\$1,166.66	\$1,166.66
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	sub contractor			
<b>Name:</b>	Camillo, Consuelo	09/02/2008	\$150.00	\$150.00
<b>Address:</b>	111 S Langley Ave, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	CAMPAIGN FINANCE REPORTING SERVICES	09/02/2008	\$7,665.00	\$7,665.00
<b>Address:</b>	PO Box 2576, , Mesa, AZ 85214		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Villami, Renee	09/02/2008	\$150.00	\$150.00
<b>Address:</b>	111 S Langley Ave, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	J & R Graphics	09/04/2008	\$10,700.00	\$25,160.61
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs & Brochures			
<b>Name:</b>	LINN, THOMAS	09/08/2008	\$2,100.00	\$2,100.00
<b>Address:</b>	111 S Langley Ave, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	ACCOUNTANT, LINN & ASSOC.			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	NEWMAN, PAUL	09/08/2008	\$1,576.04	\$1,823.76
<b>Address:</b>	PO Box 75, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	County Supervisor, Cochise County			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	Lodging & Auto			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Rodriguez, Roberto	09/08/2008	\$135.60	\$3,468.93
<b>Address:</b> 1340 W Buena Vista St, Barstow, CA 92311		Cash	
<b>Occupation:</b> Consultant, Self			
<b>Category:</b> Event Expenses - Decorations/supplies			
<b>Memo:</b> Election Day Palm Cards			
<b>Name:</b> Brittle, Stephen	09/11/2008	\$25.00	\$1,762.37
<b>Address:</b> 6205 S 12th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b> Environmental Consultant, Self			
<b>Category:</b> Professional Services - Website/graphic design			
<b>Name:</b> Brittle, Stephen	09/17/2008	\$510.00	\$1,762.37
<b>Address:</b> 6205 S 12th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b> Environmental Consultant, Self			
<b>Category:</b> Overhead - Rent			
<b>Name:</b> LaPlaca, Nancy	09/22/2008	\$1,977.00	\$1,977.00
<b>Address:</b> 4801 W Yale Ave, Denver, CO 80219		Cash	
<b>Occupation:</b> Attorney, Bardwell Consulting Ltd.			
<b>Category:</b> Professional Services - Consultants			
Total of Operating Expenses		\$253,462.21	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$253,462.21	

